# **Campaign Finance Report**

For



Check here if this is an Amended Report	(Not applicable to curaida	SBE Committee ID Number: (Not applicable to candidate sfor P2 :13			
Friends of Condidate or Political Committee  \$ 20 8	thy Belter ELECTION CYPTER PROPERTY SCHOOL BOOK SOUGHT	M. BORGO 7			
CITY. STATE AND ZIP CODE	A 22312 LEE TO DATE TELEPH	Dents & Verizonnet			
subtraction of any bank service charges reporting cycle; any interest or dividend	NO ACTIVITY STATEMENT rginia's campaign finance law, that except for the a no monies or other things of value have been recei payments and/or subtraction of bank service charges v activity occurs. The balance, as indicated on Line 19  \$	ved and no monies have been expended for this vill be reported on the appropriate schedule of the			
RE	PORT DATE [CHECK ONE SQUARE BELO	ow]			
MAY ELECTION  Candidates who will have activity pertaining to the 2006 February Primaries and/or May General Elections have reports due on the following days:	NOVEMBER ELECTION  Candidates who have activity pertaining to the 2006  June Primaries and/or November General elections have reports due on the following days:  APRIL 17, 2006	NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2006 have reports due on the following days:  JULY 17, 2006			
FEBRUARY 27, 2006 *IF PRIMARY CALLED	☐ JUNE 5, 2006 ☐ JULY 17, 2006	☐ JANUARY 16, 2007			
☐ APRIL 24, 2006 ☐ JUNE 15, 2006	□ SEPTEMBER 15, 2006 □ OCTOBER 16, 2006	SPECIAL ELECTION  PRE-ELECTION			
☐ JULY 17, 2006	☐ OCTOBER 30, 2006 ☐ DECEMBER 4, 2006	□ POST ELECTION			
☐ JANUARY 16, 2007	☐ JANUARY 16, 2007				
	eport for the period O	1 2-2 2 43/			
I declare, subject to applicable laws, that this raccompanying schedules, is to the best of my signature of TREASURER/CANDIDAT	knowledge and belief true, correct and complete.	27 - 06			

SCHEDULE C; BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period January 1, 2006 - June 30, 2006

Total Schedule C \$1.29 \$0.22 \$0.20 \$0.23 \$0.21 \$0.22 \$0.21 1/31/2006 2/28/2006 3/31/2006 4/30/2006 5/31/2006 9/30/2006 Reason/Type of Payment Interest Interest Interest Interest Interest Interest Prosperity Bank & Trust P.O. Box 2789 Friends of Cathy Belter Springfield VA 22152 SBE-914C REV 10/00 Full Name and Address of Contributor

# SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

June 30, 2006	Amount Remaining Unpaid	\$958.33				Total Schedule F \$958.33
ne Period January 1, 2006 -	Date Debt Amount Remaining Incurred Unpaid	11/1/2003				Total Sch
Reporti						
	Purpose of Obligation	Supplies for Campaign				
	Eks <sub>1</sub>	8				
	Mailing Address of Creditor Include Zip	8616 Etta Dr. Springfield VA 22152				
.0						
Friends of Cathy Belte	Full Name of Creditor	Belter, Cathy				SBE-914F REV 10/00

# **SCHEDULE G** STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Friends of Cathy Belter full name of Candidate, Candidate's Committee, or Political Committee

REPORT COVERING PERIOD January 1, 2006 - June 30, 2006

# CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	#0	\$ 0.00	
2. Schedule B [Over \$100]	#0	\$ 0.00	
3. Un-itemized cash contributions [\$100 or less]	#0	\$ 0.00	
4. Un-itemized in-kind contributions [\$100 or less]	#0	\$ 0.00	
5. Total [Add lines 1, 2, 3 and 4]	#0		\$ 0.00
BANK INTEREST, REFUNDED EX 6. Schedule C [Also enter on line 17b of Schedule H]	KPENDITURES	S AND REBATE	<b>S</b> \$ 1.29
EXPENDITURES MADE THIS PER 7. Schedule B [From Line 2 Above]	RIOD	\$0.00	
8. Un-itemized in-kind contributions [From Line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H			\$0.00
RECONCILIATION OF LOAN ACCOUNT 11. Beginning loan balance [from Line 15 of last report]	NT		\$958.33
12. Loans received this period [from Schedule E Part I]			\$
13. SUBTOTAL: [Add lines 11 and 12]			\$958.33
14. Subtract: Loans repaid this period [from Schedule E Par	rt II]		\$0.00
15. Ending loan balance [subtract Line 14 from Line 13]			\$958.33

# **SCHEDULE H** SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Friends of Cathy Belter full name of candidate, candidates committee, or political committee

REPORT COVERING PERIOD January 1, 2006 - June 30, 2006

16. Beginning Balance [Line 19 of last report]		s	519.45	
17. Recepts for current reporting period				
a. Contributions received this period [line 5 of Schedule G]	\$	0.00		
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$	1.29		
c. Loans received this period [line 12 of Schedule G]	\$	0.00		
d. SubTotal: Contributions and Receipts received this period	Ψ	\$	1.29	
[Add lines 17a, 17b and 17c above]				
e. Total Expendable funds [Add lines 16 and 17d]		\$	520.74	
18. Disbursements for current reporting period :				
a. Expenditures made this reporting period [line 10 of Schedule G]	\$	0.00		
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$	0.00		
c. Other surplus funds paid out [from Schedule I]	\$	0.00		
d. Total payments made [Add lines 18a, 18b, 18c]		\$	0.00	
19. Ending balance [Subtract line 18d from 17e] (Line 19 must match Line 29)		\$	520.74	
20. Total Unpaid Debts [from Schedule F of this report]	\$	958.33		
Committee's Receipts And Disbursements - Election Cycle Totals 21. Balance at Start of Cycle		\$	519.45	
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$	0.00		
23. Receipts from Current Reporting Period [Line 17D above]	\$	1.29		
24. Total Receipts from Election Cycle [Add Lines 22 and 23]		\$	1.29	
25. Total funds available [Add Lines 21 and 24]		\$	520.74	
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$	0.00		
27. Disbursements from current Reporting period [Line 18D above]	\$	0.00		
28. Total Disbursements this election cycle [Add lines 26 and 27]		\$	0.00	
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]		s	520.74	